SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS							QUISITIC	N NUMBER	PAGE 1 OF 52	
2. CONTRACT NO.		O COMPLETE BLOCKS 12, 17, 23, 3. AWARD/EFFECTIVE 4. ORI		DER NUMBER		5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE	
2. 0011110101110	•	DATE	4. 016	JEIN NOMBE	`	RFQ NO.9529315			November 16, 2020	
7. FOR SOLICITA	ATION _	a. NAME	l .				LEPHONE	NUMBER(No collect	8. OFFER DUE DATE/	
INFORMATION	N CALL	Lance Posey				calls)			LOCAL TIME December 1 2020 at	
									04:00 pm	
9. ISSUED BY		CODE		10. THIS AC	QUISITION IS			/ERY FOR FOB	12. DISCOUNT TERMS	
GSO/Procurem	ent Office			X UNRESTRICTED			DESTINATION UNLESS BLOCK IS MARKED			
U.S Embassy,					☐ SET ASIDE: % FO ☐ SMALL BUSINESS		SEE SCHEDULE			
P.O Box 606-00621, Village Market Nairobi					LL BUSINESS					
Nairobi Ken	ıva									
Tull out Itel	ı y u			□ нив	☐ 13a. THIS CONTRACT IS			A RATED ORDER		
				BUS	UNDER DPAS (1			(15 CFR 700)		
				□ 8(A) 13b. R			13b. RAT	ING		
				NAICS:				HOD OF SOLICITATION		
				SIZE STD:				RFQ IFI	B RFP	
15. DELIVER TO		CODE		16. ADMINIS	STERED BY				CODE	
U.S. Embassy				U.S. Embassy						
GSO Procurem	ent – Nairobi	, Kenya		ISC						
17a. CONTRACTOR/	CODE	FACILITY		Nairobi, K	enya NT WILL BE MA	ADE B	<u> </u>		CODE	
OFFEROR		CODE		U.S. Emb		ADL B			CODE	
				Financial	Managemer	nt Cei	nter			
				Nairobi, Kenya						
TELEPHONE NO.	OL LE DELUT	TANIOE 10 DIEEEDEN	T AND DUT	AND CHEMIT INVOICES TO ADDRESS SHOWN TO SECURE						
SUCH	I ADDRESS I		II AND PUT	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
19. ITEM NO.	SC	20. CHEDULE OF SUPPL	IES/SERVICES	S	21. QUANTIT	ГΥ	22. UNIT	23. UNIT PRICE	24. AMOUNT	
								See Section 1 The Schedule		
4					1			The Schedule		
Supply Automatic Voltage Regulator a										
the details on the attached Specs				_						
		ıment.	•							
	`	everse and/or Attach Addition	nal Sheets as Neces	ssary)						
25. ACCOUNTING	AND APPROPRI	ATION DATA						26. TOTAL AWARD	AMOUNT (For Govt. Use Only)	
27a. SOLICIT.	ATION INCORPO	RATES BY REFERENCE FA	AR 52.212-1, 52.212	2-3. FAR 52.2	12-4 AND 52.21	2-5 AR	E ATTACH	IED. ADDENDA 🏻	ARE ARE NOT ATTACHED.	
27b. CONTRA	CT/PURCHASE (ORDER INCORPORATES B'	Y REFERENCE FAR	R 52.212-4. FA	AR 52.212-5 IS A	ATTAC	HED. ADD	ENDA ARE	ARE NOT ATTACHED.	
☐ 28. CONTRA	CTOR IS REQ	UIRED TO SIGN THIS	DOCUMENT AN	ID RETURN	П 2	9.AW	ARD OF	CONTRACT: YOU	R OFFER ON SOLICITATION	
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE.					, , , , , , , , , , , , , , , , , , , ,			LUDING ANY ADD	ITIONS OR CHANGES WHICH	
		AND ON ANY ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: NS SPECIFIED								
HEREIN.										
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
			1							
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) 30c. DATE SIGN				ED 31	31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED					
					Aisha O'Neal					
					Alona O Noai					